

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

Establishment – Women Development Child Welfare and Disabled Welfare Department – Payment of Rs.2,500/- to M.S.Scantech Services, Hyderabad towards Annual Maintenance Charges to the Fax machine working in the peshi of Secretary to Government, Women Development Child Welfare and Disabled Welfare Department – Sanction – Orders - Issued.

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WOMEN DEVELOPMENT, CHILD WELFARE & DISABLED WELFARE DEPT.

G.O.Rt.No. 235

Dt:30.07.2009.

Read the following:

1. G.O.Ms.No.148, Finance & Planning (Admn.TFR) Department, dated: 21-0-2000.
2. From M/s Scantech Services, Hyderabad, Bill No.726, dated: Nil.

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.2,500/- (Rupees two thousand and five hundred only) towards Annual Maintenance Charges to the Fax Machine working in the peshi of Secretary to Government, Women Development Child Welfare and Disabled Welfare Department by Scantech Services, Kachiguda, Hyderabad for the period from 01.04.2009 to 31.03.2010.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. –Social Service – M.H. 090 – Secretariat. S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 – Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of M/s Scantech Services, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYA KUMARI  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Scantech Services,  
Hyderabad.  
Copy to: -  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
W.D.C.W& D.W. (OP. Claims) Department.  
S.F/S.C

// FORWARDED :: BY ORDER //

SECTION OFFICER.